

AN ORDINANCE **100081**

**ACCEPTING THE BIDS OF VARIOUS COMPANIES TO PROVIDE THE CITY OF SAN ANTONIO WITH THE VARIOUS TYPES OF COMMODITIES AND SERVICES ON AN ANNUAL CONTRACT BASIS FOR FY2004-2005 FOR AN ESTIMATED COMBINED ANNUAL COST OF \$2,112,298.00 TO INCLUDE CONTRACTS FOR MAINTENANCE & REPAIR OF METASYS FACILITIES MANAGEMENT SYSTEM FOR THE ALAMODOME, SPANISH LANGUAGE BOOKS AND VIDEOCASSETTES, LEADS ONLINE DATABASE, RTC CPR 2102 TIME SWITCH WITH ANTENNA AND CPC HARNESS, HEATING, VENTILATING AND AIR CONDITIONING PARTS, MUD SUMP SERVICE AND DRAIN LINE CLEANING, AIR CONDITIONING FILTERS, SOFTWARE LICENSES FOR EXCHANGE SERVER, ORACLE DATABASE SOFTWARE AND SERVICE, UNICENTER CA-7 DISTRIBUTED AGENT AND SUPPORT, CARPET, LIGHT DUTY AUTOMATIC TRANSMISSION PARTS AND SERVICE, AND SAFETY SUPPLIES.**

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**WHEREAS**, the City is able to obtain significant savings by purchasing various materials and services on an annual contract basis; and

**WHEREAS**, this group of contracts represents a portion of approximately two hundred and fifty (250) annual contracts that will be brought before City Council throughout the remainder of the fiscal year; and

**WHEREAS**, these bids are from various companies to furnish the City with a maintenance & repair to the Metasys Facilities Management System for the Alamodome, Spanish language books and videocassettes, LEADS online database access, RTC CPR 2102 time switch with antenna and CPC harness, heating, ventilating and air conditioning parts, mud sump service and drain line cleaning, air conditioning filters, software licenses for exchange server, Oracle database software and service, Unicenter CA-7 distributed agent and support, carpet, light duty automatic transmission parts and service, and safety supplies; and

**WHEREAS**, Section I of the attachment entitled "Single Source Bids" consists of four (4) single source of supply contracts; and

**WHEREAS**, the bids in Section II entitled "Competitive Low Bids" consist of seven (7) competitive bids in which awards are recommended to the lowest bidders; and

**WHEREAS**, the "Low Qualified Bids" as set out in Section III of the attachment, consist of eight (8) contracts in which awards are recommended to bidders other than the lowest bidders because the low bids failed to meet the City's specifications and/or requirements; and

**WHEREAS**, it is estimated that approximately \$2,112,298.00 will be spent on annual contracts during the 2004-2005 fiscal year and such expenditures will be in accordance with the 2004-2005 budget approved by City Council; **NOW THEREFORE:**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**SECTION 1.** The bids of various companies to furnish the City with Spanish language books and videocassettes, RTC CPR 2102 time switch with antenna and CPC harness, heating, ventilating and air conditioning parts, mud sump service and drain line cleaning, air conditioning filters, software licenses for exchange server, Oracle database software and service, Unicenter CA-7 distributed agent and support, carpet, light duty automatic transmission parts and service, and safety supplies on an annual contract basis, as shown on the attached bid tabulation sheets incorporated herein, are hereby accepted. All other bids will be considered rejected upon the deposit by the successful bidder of all required bonds, performance deposits and insurance certificates or the expiration of sixty days from the effective date hereof, whichever occurs first. The bids and bid tabulation sheets are attached hereto and incorporated herein for all purposes as Attachment A. The Interim City Manager, or his designee, or the Director of the Purchasing and General Services Department, are hereby authorized to execute a contract with Johnson Controls, Inc. for a maintenance & repair of the Metasys Facilities Management System for the Alamodome, and to execute a contract with L.E.A.D.S. Online, Inc. for access to the LEADS online database, copies of which are attached hereto and incorporated herein for all purposes as Attachments B and C, respectively.

**SECTION 2.** Funding will not be expended by this ordinance. All expenditures will be in accordance with the 2004-2005 budget approved by City Council.

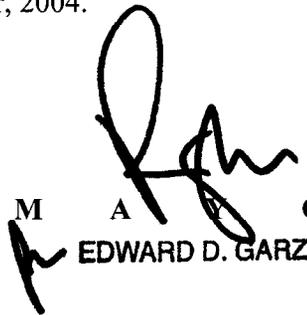
**SECTION 3.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific Cost Centers, WBS Elements, Internal Orders, General Ledger Accounts, and Fund Numbers as necessary to carry out the purpose of this Ordinance.

**SECTION 4.** This ordinance shall take effect December 19<sup>th</sup>, 2004.

**PASSED and APPROVED** this 9<sup>th</sup> day of December, 2004.

ATTEST:

  
City Clerk

  
M A O R  
EDWARD D. GARZA

APPROVED AS TO FORM:

  
City Attorney